

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Planning Department – Drinking Water - Supply of 13 Numbers of Natural Water Cans for drinking water purpose to the Staff of O/o Chairman, T. P. P. of Planning Department – Payment to M/s Avinav Agrotech Pvt. Ltd., Hyderabad - Sanctioned – Orders – Issued.

PLANNING (O.P-II) DEPARTMENT

G.O.Rt.No. 944

Dated:29.10.2011.

Read the following:-

1. G.O.Ms.No.148, Fin. and Plg. (FW/ADMN.I.TFR) Department, dated:21-10-2000
2. From M/s Avinav Agrotech (P) Ltd., Hyderabad, Invoice No.2210, date:30.09.2011.

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ORDER:

In pursuance of the orders issued in G.O.1st read above, sanction is hereby accorded for an amount of Rs.377/- (Rupees Three hundred and seventy seven only) from B.E. 2011-12 under Non-Plan, for payment to M/s AVINAV Agrotech (P) Ltd., Hyderabad, towards the cost of 13 Natural water Cans (each 20 liters) supplied for the month of September, 2011 for drinking water purpose to the Staff of O/o Chairman, Twenty Point Program of Planning Department.

2. The amount sanctioned in para one above shall be debited to the Head of Account “2052 – Secretariat General Services – MH (090) – Secretariat – SH (07) Planning Department – 130 – Office Expenses – 132 – Other Office Expenses.”

3. The Assistant Secretary to Government and Drawing Officer of Planning Department, A.P., Secretariat, Hyderabad is requested to draw the amount sanctioned in para one above in favour of M. Venkateswara Rao, Account No.862410100000803, Bank of India, Kukatpally branch, Hyderabad .

4. This order does not require the concurrence of Finance Department as per the orders on the subject.

5. Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.on/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.SHANKAR
JOINT SECRETARY TO GOVERNMENT

To
M/s AVINAV Agrotech (P) Ltd.,
Hyderabad
The Planning (XII) Department.
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED : : BY ORDER //

SECTION OFFICER